

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12						
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>2 Nov 61</i> <span style="float:right">1240</span>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S) <i>35</i>						
PAYMENT TO <i>Eastman Kodak Company</i>						CONTRACT NO. <i>AF-CJ-2219</i>						
AMOUNT <i>941.49</i>						CHECK TO BE DATED						
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY							DEBIT	CREDIT
<i>Eastman Kodak Co.</i>						<i>2219</i>		<i>6010</i>	<i>28-1057-0115</i>	<i>740</i>	<i>941.49</i>	<i>941.49</i>
<div style="text-align: right; padding-right: 50px;"> <i>Original and 1 - Addressee</i>  <i>✓ Contract AF-CJ-2219 (Posting)</i>  <i>1 - Voucher</i> </div>												
PREPARED	DATE <i>3 Nov 61</i>		AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS	<i>941.49</i>	<i>941.49</i>		

Standard Form No. 1034  
7 GAO 5030  
1934-107-16

**GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

35

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 25, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

DPD 6505-61

COPY OF

Contract No. HF-CJ-2219Date 2/19/58 Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
	<u>9/4/61 through 10/1/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$941.49</u>
TOTAL						<u>\$941.49</u>

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

X728-1057-0175(740)

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

\$941.49

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

payment.

3 NOV 1961

STAT  
 (Contracting Officer)  
 AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

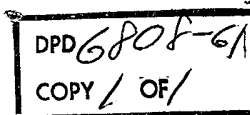
Title \_\_\_\_\_

**Public Voucher for Purchases  
Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Government  
(Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 35

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
9/4/61 through 10/1/61		<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>			<u>Amount</u>
		Engineer #3	\$11.40 ✓	31.0			\$353.40
		" #4	9.62 ✓	6.0			57.72
		Laboratory Hand #2	10.71 ✓	5.0			53.55
		" " #3	9.70 ✓	1.0			9.70
		Guard Time	7.42 ✓	2.1			15.58
							\$489.95
		<u>Mat'l. Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price			\$271.00 ✓		
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Expense</u>					
		Petty Cash Purchases			105.00		
		Total Material					376.00
		<u>Mat'l. Hdlg. Expense</u>					
		14.4% of \$271.00					39.02
		<u>G &amp; A Expense</u>					
		8.8% of \$415.02					36.52
						<u>\$941.49</u>	



26 October 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 35 in the amount of \$941.49 which represents reimbursable costs incurred during the period 4 September 1961 through 1 October 1961.

STAT

Enc.

cc - JLB  
ELG

